



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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**WIBAUX COUNTY**

**County Summary**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	96,593.96	67,615.77	28,978.19	67,615.77	
					67,615.77
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,340.69	938.48	402.21	938.48	
					938.48
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	2,241.57	1,569.10	672.47	1,569.10	
					1,569.10
<b>County Block Grant (7820)</b>					
ENTITLEMENT	7,737.82	3,868.91	3,868.91	3,868.91	
					3,868.91



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**WIBAUX COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 163

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	<b>Paid Thru November</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			0.00
<b>High School Payment</b>			0.00
<b>K12 Payment</b>			70,123.35
<b>Coop Payment</b>			0.00
<b>County Payment</b>			3,868.91
<b>This Month's Payment</b>			73,992.26